GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM&FW Department - Budget Estimates 2023-24 – Administrative sanction for an amount of Rs.7,13,79,000/- (Rupees Seven Crore Thirteen Lakh Seventy Nine Thousand) to the Commissioner, Health & Family Welfare, A.P., Mangalagiri – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.Rt.No.608 **Dated:01-08-2023**

Read :

G.O.Rt.No.2794, Finance (FMU-HM&FW) Department, dt.27.07.2023.

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O R D E R:

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri for an amount of Rs.7,13,79,000/- (Rupees Seven Crore Thirteen Lakh Seventy Nine Thousand) from the BE provision 2023-24 in relaxation of quarterly regulation orders as 40% MSS against the 60% Kind Grant released by GoI under Routine Immunization Programme of NHM for the Financial year 2023-24 duly adjust the amount into the SNA Account M/s.9156 PFMS SNA HMF NRHM AP 115 with bearing A/c No.013412010000252, with IFSC CODE : UBIN0801348 of Union Bank of India, Ring Road branch , Vijayawada.

(Rs. in Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in B.E 2023-24	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in B.E.2023-24	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name : Flexible Pool for RCH & Health System Strengthening, National Health Programme and national urban health Mission (AP115) **Procedure of Drawal of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned DDO **Remarks:** M/s. 9156 PFMS SNA HMF NRHM AP 115 **SNA Bank Account:** 013412010000252, IFSC CODE: UBIN0801348 **GoI Sanction Detail:** 1. F.No.T-13020/01/2022-IMM-037									
1	2211002000620310312	V	76,701.42	0.00	0.00	76,701.42	55,610.90	546.69	20,543.83
Scheme Name : Flexible Pool for RCH & Health System Strengthening, National Health Programme and national urban health Mission (AP115) **Procedure of Drawal of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned DDO **Remarks:** M/s. 9156 PFMS SNA HMF NRHM AP 115 **SNA Bank Account:** 013412010000252, IFSC_Code: UBIN0801348 **GoI Sanction Detail:** 1. F.No.T-13020/01/2022-IMM-038									
2	2211007890620310312	V	21,088.92	0.00	0.00	21,088.92	3,591.62	117.13	17,380.17
Scheme Name : Flexible Pool for RCH & Health System Strengthening, National Health Programme and national urban health Mission (AP115) **Procedure of Drawal of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned DDO **Remarks:** M/s. 9156 PFMS SNA HMF NRHM AP 115 **SNA Bank Account:** 013412010000252, IFSC CODE: UBIN0801348 **GoI Sanction Detail:** 1. F.No.T-13020/01/2022-IMM-039									
3	2211007960620310312	V	11,566.45	0.00	0.00	11,566.45	1,771.02	49.97	9,745.46
Total			**1,09,356.79**	**0.00**	**0.00**	**1,09,356.79**	**60,973.54**	**713.79**	**47,669.46**

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate / Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T.KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.

(P.T.O)

The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.
Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department, A.P Secretariat.
Sf/Sc.

// FORWARDED::BY ORDER //

SECTION OFFICER